

EXHIBIT

12



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
Y66458	BARNES III	HARLEY	E	REG	REGULAR	P-1	86.67	60.0938	5208.33
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-574.8800	-574.88
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-75.3800	-75.38
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-322.3000	-322.30
Project:	***			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	CFO			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.8900	-4.89
				Vis125REI	Vision	D-8	1.00	-2.7000	-2.70
				LTD	LTD	D-9	1.00	-104.0000	-104.00
				STD	STD	D-10	1.00	-81.4200	-81.42

Summary for Voucher:	000607	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/21/2019	5,208.33	0.00	5,208.33	229.51	972.56	4,006.26



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
Y66458	BARNES III	HARLEY	E	REG	REGULAR	P-1	86.67	60.0938	5208.33
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-574.8800	-574.88
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-75.3800	-75.38
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-322.3100	-322.31
Project:	***			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	CFO			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.8900	-4.89
				Vis125REI	Vision	D-8	1.00	-2.7000	-2.70
				LTD	LTD	D-9	1.00	-104.0000	-104.00
				STD	STD	D-10	1.00	-81.4200	-81.42

Summary for Voucher:	000622	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2019	5,208.33	0.00	5,208.33	229.51	972.57	4,006.25



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
Y66458	BARNES III	HARLEY	E	REG	REGULAR	P-1	-86.67	60.0938	-5208.33
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	574.8800	574.88
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	75.3800	75.38
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	322.3100	322.31
Project:	***			BasicCareRE	Basic Care_REI	D-4	1.00	21.1400	21.14
Position:	CFO			Den125REI	Dental 125	D-5	1.00	7.1100	7.11
				LEGAL	Legal	D-6	1.00	8.2500	8.25
				LIFE	Life	D-7	1.00	4.8900	4.89
				Vis125REI	Vision	D-8	1.00	2.7000	2.70
				LTD	LTD	D-9	1.00	104.0000	104.00
				STD	STD	D-10	1.00	81.4200	81.42

Summary for Voucher:	000626	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2019	-5,208.33	0.00	-5,208.33	-229.51	-972.57	-4,006.25



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-187.6300	-187.63
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-34.0700	-34.07
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-145.7000	-145.70
Project:	***								
Position:	Commissions & Compensation Pla								

Summary for Voucher:	000113	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/18/2018	2,350.00	0.00	2,350.00	0.00	367.40	1,982.60



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Gross to Net Register Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
				00-10	FEDERAL INCOME	D-1	1.00	-162.9500	-162.95
Division:	***			00-11	FICA – MEDICARE	D-2	1.00	-31.0900	-31.09
Department:	***			00-12	FICA – OASDI	D-3	1.00	-132.9500	-132.95
Location:	MAIN			FSACHILD	FSA Child Care	D-4	1.00	-200.0000	-200.00
Project:	***			DbtCard	Flex Debit Card	D-5	1.00	-0.7500	-0.75
Position:	Commissions & Compensation Pla			Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000178	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2018	2,350.00	0.00	2,350.00	223.70	326.99	1,799.31



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Gross to Net Register Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-162.9500	-162.95
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-31.1000	-31.10
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-132.9500	-132.95
Project:	***			FSACHILD	FSA Child Care	D-4	1.00	-200.0000	-200.00
Position:	Commissions & Compensation Pla			DbtCard	Flex Debit Card	D-5	1.00	-0.7500	-0.75
				Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000191	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/20/2018	2,350.00	0.00	2,350.00	223.70	327.00	1,799.30



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-162.9500	-162.95
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-31.0900	-31.09
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-132.9600	-132.96
Project:	***			FSACHILD	FSA Child Care	D-4	1.00	-200.0000	-200.00
Position:	Commissions & Compensation Pla			DbtCard	Flex Debit Card	D-5	1.00	-0.7500	-0.75
				Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000205	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	07/05/2018	2,350.00	0.00	2,350.00	223.70	327.00	1,799.30



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-144.0500	-144.05
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-28.8100	-28.81
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-123.1900	-123.19
Project:	***			DbtCard	Flex Debit Card	D-4	1.00	-0.7500	-0.75
Position:	Commissions & Compensation Pla			FSACHILD	FSA Child Care	D-5	1.00	-357.5000	-357.50
				Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000217	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	07/20/2018	2,350.00	0.00	2,350.00	381.20	296.05	1,672.75



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-144.0500	-144.05
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-28.8100	-28.81
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-123.1800	-123.18
Project:	***			DbtCard	Flex Debit Card	D-4	1.00	-0.7500	-0.75
Position:	Commissions & Compensation Pla			FSACHILD	FSA Child Care	D-5	1.00	-357.5000	-357.50
				Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000244	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	08/03/2018	2,350.00	0.00	2,350.00	381.20	296.04	1,672.76



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	1.00	100.0000	100.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-1.4500	-1.45
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-6.2000	-6.20
Project:	***								
Position:	Commissions & Compensation Pla								

Summary for Voucher:	000250	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	08/03/2018	100.00	0.00	100.00	0.00	7.65	92.35



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		ExpReim	Expense Reimbur	P-1	1.00	24.9100	24.91
				REG	REGULAR	P-2	86.67	28.2681	2450.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-156.0500	-156.05
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-30.2600	-30.26
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-129.3900	-129.39
Project:	***			DbtCard	Flex Debit Card	D-4	1.00	-0.7500	-0.75
Position:	Commissions & Compensation Pla			FSACHILD	FSA Child Care	D-5	1.00	-357.5000	-357.50
				Den125REI	Dental 125	D-6	1.00	-0.9100	-0.91
				LIFE	Life	D-7	1.00	-2.4400	-2.44
				Vis125REI	Vision	D-8	1.00	-4.6800	-4.68
				LTD	LTD	D-9	1.00	-3.5300	-3.53
				STD	STD	D-10	1.00	-11.3900	-11.39

Summary for Voucher:	000296	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	08/20/2018	2,474.91	24.91	2,450.00	381.20	315.70	1,778.01



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	56.67	28.2681	1601.95
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-97.8600	-97.86
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-23.2300	-23.23
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-99.3200	-99.32
Project:	***								
Position:	Commissions & Compensation Pla								

Summary for Voucher:	000318	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	09/05/2018	1,601.95	0.00	1,601.95	0.00	220.41	1,381.54

U67246	BELL	BRITTNI		REG	REGULAR	P-1	16.00	27.1143	433.83
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	0.0000	0.00
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-6.2900	-6.29
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-26.9000	-26.90
Project:	***								
Position:	Marketing								

Summary for Voucher:	000087	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	04/20/2018	433.83	0.00	433.83	0.00	33.19	400.64

Gross to Net Register - Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
U67246	BELL	BRITTNI		REG	REGULAR	P-1	86.67	27.1143	2350.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-187.6300	-187.63
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-34.0800	-34.08
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-145.7000	-145.70
Project:	***								
Position:	Commissions & Compensation Pla								

Summary for Voucher:	000100	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/04/2018	2,350.00	0.00	2,350.00	0.00	367.41	1,982.59

V66455	BLACKINGTON	ALEX	A	ExpReim	Expense Reimbur	P-1	1.00	101.6500	101.65
Division:	***			REG	REGULAR	P-2	86.67	20.1915	1750.00
Department:	***			00-10	FEDERAL INCOME	D-1	1.00	-142.0600	-142.06
Location:	MAIN			00-11	FICA – MEDICARE	D-2	1.00	-25.3800	-25.38
Project:	***			00-12	FICA – OASDI	D-3	1.00	-108.5000	-108.50
Position:	Logistics Mgr								

Summary for Voucher:	000088	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	04/20/2018	1,851.65	101.65	1,750.00	0.00	275.94	1,575.71



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-232.7700	-232.77
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-36.2500	-36.25
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-155.0000	-155.00
Project:	***								
Position:	Director–Project Management								

Summary for Voucher:	000085	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	04/20/2018	2,500.00	0.00	2,500.00	0.00	424.02	2,075.98

D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-232.7700	-232.77
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-36.2500	-36.25
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-155.0000	-155.00
Project:	***								
Position:	Director–Project Management								

Summary for Voucher:	000098	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/04/2018	2,500.00	0.00	2,500.00	0.00	424.02	2,075.98



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-232.7700	-232.77
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-36.2500	-36.25
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-155.0000	-155.00
Project:	***								
Position:	Director–Project Management								

Summary for Voucher:	000111	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/18/2018	2,500.00	0.00	2,500.00	0.00	424.02	2,075.98



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	238.3900	238.39
				REG	REGULAR	P-2	0.00	28.8450	0.00
Division:	***			REG	REGULAR	P-3	86.67	31.2488	2708.33
Department:	***			00-10	FEDERAL INCOME	D-1	1.00	-277.0400	-277.04
Location:	MAIN			00-11	FICA – MEDICARE	D-2	1.00	-39.1600	-39.16
Project:	***			00-12	FICA – OASDI	D-3	1.00	-167.4800	-167.48
Position:	Director–Project Management			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
				Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-18.3800	-18.38

Summary for Voucher:	000176	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2018	2,946.72	238.39	2,708.33	95.72	483.68	2,367.32



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	31.2488	2708.33
				00-10	FEDERAL INCOME	D-1	1.00	-277.0400	-277.04
Division:	***			00-11	FICA – MEDICARE	D-2	1.00	-39.1700	-39.17
Department:	***			00-12	FICA – OASDI	D-3	1.00	-167.4700	-167.47
Location:	MAIN			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Project:	***			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
Position:	Director–Project Management			LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-18.3800	-18.38

Summary for Voucher:	000189	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/20/2018	2,708.33	0.00	2,708.33	95.72	483.68	2,128.93



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	195.2800	195.28
				REG	REGULAR	P-2	86.67	31.2488	2708.33
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-277.0400	-277.04
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-39.1700	-39.17
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-167.4800	-167.48
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Director-Project Management			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-16.9600	-16.96

Summary for Voucher:	000203	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	07/05/2018	2,903.61	195.28	2,708.33	94.30	483.69	2,325.62



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	31.2488	2708.33
				00-10	FEDERAL INCOME	D-1	1.00	-277.0400	-277.04
Division:	***			00-11	FICA – MEDICARE	D-2	1.00	-39.1700	-39.17
Department:	***			00-12	FICA – OASDI	D-3	1.00	-167.4800	-167.48
Location:	MAIN			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Project:	***			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
Position:	Senior Vice President			LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-16.9600	-16.96

Summary for Voucher:	000215	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	07/20/2018	2,708.33	0.00	2,708.33	94.30	483.69	2,130.34

Gross to Net Register Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	189.0000	189.00
				REG	REGULAR	P-2	86.67	32.4507	2812.50
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-299.9600	-299.96
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-40.6700	-40.67
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-173.9300	-173.93
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-16.9600	-16.96

Summary for Voucher:	000242	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	08/03/2018	3,001.50	189.00	2,812.50	94.30	514.56	2,392.64



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	158.3700	158.37
				REG	REGULAR	P-2	86.67	32.4507	2812.50
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-299.9600	-299.96
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-40.6800	-40.68
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-173.9300	-173.93
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-5.5900	-5.59
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-16.9600	-16.96

Summary for Voucher:	000294	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	08/20/2018	2,970.87	158.37	2,812.50	94.30	514.57	2,362.00

Gross to Net Register Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	32.4507	2812.50
				00-10	FEDERAL INCOME	D-1	1.00	-299.9600	-299.96
Division:	***			00-11	FICA – MEDICARE	D-2	1.00	-40.6800	-40.68
Department:	***			00-12	FICA – OASDI	D-3	1.00	-173.9400	-173.94
Location:	MAIN			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Project:	***			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
Position:	Senior Vice President			LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000316	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	09/05/2018	2,812.50	0.00	2,812.50	152.57	514.58	2,145.35

Gross to Net Register Detail Only
EarthWater

Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	157.6300	157.63
				REG	REGULAR	P-2	86.67	32.4507	2812.50
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-299.9600	-299.96
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-40.6800	-40.68
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-173.9300	-173.93
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-34.5000	-34.50
				STD	STD	D-9	1.00	-16.9600	-16.96

Summary for Voucher:	000344	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	09/20/2018	2,970.13	157.63	2,812.50	92.80	514.57	2,362.76



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	157.6800	157.68
				REG	REGULAR	P-2	86.67	32.4507	2812.50
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-299.9600	-299.96
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-40.6800	-40.68
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-173.9400	-173.94
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-9.0000	-9.00
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000432	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	10/05/2018	2,970.18	157.68	2,812.50	152.57	514.58	2,303.03



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-322.8700	-322.87
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1900	-42.19
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.3900	-180.39
Project:	***			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000448	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	10/19/2018	2,916.67	0.00	2,916.67	151.82	545.45	2,219.40



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	187.4500	187.45
				REG	REGULAR	P-2	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-322.8700	-322.87
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-42.1800	-42.18
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-180.3900	-180.39
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000472	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	11/05/2018	3,104.12	187.45	2,916.67	151.82	545.44	2,406.86



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	99.4700	99.47
				REG	REGULAR	P-2	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-322.8700	-322.87
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1900	-42.19
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.3900	-180.39
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000485	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	11/20/2018	3,016.14	99.47	2,916.67	151.82	545.45	2,318.87



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	33.6526	2916.67
				00-10	FEDERAL INCOME	D-1	1.00	-322.8700	-322.87
Division:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1900	-42.19
Department:	***			00-12	FICA – OASDI	D-3	1.00	-180.4000	-180.40
Location:	MAIN			BasicCareRE	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Project:	***			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
Position:	Senior Vice President			LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000493	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	12/05/2018	2,916.67	0.00	2,916.67	151.82	545.46	2,219.39



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	150.0000	150.00
				REG	REGULAR	P-2	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-231.2100	-231.21
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-36.1500	-36.15
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-154.5600	-154.56
Project:	***			BasicCareREI	Basic Care_REI	D-4	1.00	-21.1400	-21.14
Position:	Senior Vice President			Den125REI	Dental 125	D-5	1.00	-7.1100	-7.11
				LEGAL	Legal	D-6	1.00	-8.2500	-8.25
				LIFE	Life	D-7	1.00	-4.0900	-4.09
				LTD	LTD	D-8	1.00	-69.0000	-69.00
				STD	STD	D-9	1.00	-42.2300	-42.23

Summary for Voucher:	000501	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	12/20/2018	2,650.00	150.00	2,500.00	151.82	421.92	2,076.26



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-224.9500	-224.95
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-36.1100	-36.11
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-154.3900	-154.39
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000509	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	01/04/2019	2,500.00	0.00	2,500.00	121.04	415.45	1,963.51



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	135.0000	135.00
Division:	***			HOLS	Holiday	P-2	16.00	28.8450	461.52
Department:	***			REG	REGULAR	P-3	70.67	28.8450	2038.48
Location:	MAIN			00-10	FEDERAL INCOME	D-1	1.00	-224.9500	-224.95
Project:	***			00-11	FICA – MEDICARE	D-2	1.00	-36.1100	-36.11
Position:	Senior Vice President			00-12	FICA – OASDI	D-3	1.00	-154.3900	-154.39
				Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
				Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000522	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	01/18/2019	2,635.00	135.00	2,500.00	121.04	415.45	2,098.51



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	28.8450	2500.00
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-224.9500	-224.95
Department:	***			00-11	FICA - MEDICARE	D-2	1.00	-36.1000	-36.10
Location:	MAIN			00-12	FICA - OASDI	D-3	1.00	-154.4000	-154.40
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000531	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	02/05/2019	2,500.00	0.00	2,500.00	121.04	415.45	1,963.51



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.2200	-180.22
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000540	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	02/20/2019	2,916.67	0.00	2,916.67	121.04	538.98	2,256.65



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.2300	-180.23
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000549	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	03/05/2019	2,916.67	0.00	2,916.67	121.04	538.99	2,256.64



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.2200	-180.22
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000555	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	03/20/2019	2,916.67	0.00	2,916.67	121.04	538.98	2,256.65



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	368.0000	368.00
Division:	***			REG	REGULAR	P-2	86.67	33.6526	2916.67
Department:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Location:	MAIN			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Project:	***			00-12	FICA – OASDI	D-3	1.00	-180.2300	-180.23
Position:	Senior Vice President			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
				Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000561	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	04/05/2019	3,284.67	368.00	2,916.67	121.04	538.99	2,624.64



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	283.4200	283.42
Division:	***			REG	REGULAR	P-2	86.67	33.6526	2916.67
Department:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Location:	MAIN			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Project:	***			00-12	FICA – OASDI	D-3	1.00	-180.2200	-180.22
Position:	Senior Vice President			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
				Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000567	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	04/19/2019	3,200.09	283.42	2,916.67	121.04	538.98	2,540.07



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	ExpReim	Expense Reimbur	P-1	1.00	140.0000	140.00
				REG	REGULAR	P-2	86.67	33.6526	2916.67
Division:	***			00-10	FEDERAL INCOME	D-1	1.00	-316.6100	-316.61
Department:	***			00-11	FICA – MEDICARE	D-2	1.00	-42.1500	-42.15
Location:	MAIN			00-12	FICA – OASDI	D-3	1.00	-180.2300	-180.23
Project:	***			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Position:	Senior Vice President			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000581	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/03/2019	3,056.67	140.00	2,916.67	121.04	538.99	2,396.64



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	REG	REGULAR	P-1	86.67	48.8147	4230.77
				00-10	FEDERAL INCOME	D-1	1.00	-606.3000	-606.30
Division:	***			00-11	FICA - MEDICARE	D-2	1.00	-61.2000	-61.20
Department:	***			00-12	FICA - OASDI	D-3	1.00	-261.7000	-261.70
Location:	MAIN			Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
Project:	***			Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
Position:	President			LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000606	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	05/21/2019	4,230.77	0.00	4,230.77	121.04	929.20	3,180.53



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	AddlPay	Additional Pay	P-1	1.00	25382.1700	25382.17
Division:	***			ExpReim	Expense Reimbur	P-2	1.00	856.0000	856.00
Department:	***			REG	REGULAR	P-3	86.67	48.8147	4230.77
Location:	MAIN			00-10	FEDERAL INCOME	D-1	1.00	-9241.4700	-9241.47
Project:	***			00-11	FICA – MEDICARE	D-2	1.00	-429.2500	-429.25
Position:	President			00-12	FICA – OASDI	D-3	1.00	-1835.3900	-1835.39
				Den125REI	Dental 125	D-4	1.00	-7.1100	-7.11
				Vis125REI	Vision	D-5	1.00	-2.7000	-2.70
				LTD	LTD	D-6	1.00	-69.0000	-69.00
				STD	STD	D-7	1.00	-42.2300	-42.23

Summary for Voucher:	000621	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2019	30,468.94	856.00	29,612.94	121.04	11,506.11	18,841.79



Pay Dates from 02/01/2018 to 06/30/2019 | Sorted by Location

Employee ID	Last Name	First Name	Middle	Code	Pay Description	Type	Units	Rate	Amount Paid
D66775	DEGROOT	BETH	ELLEN	AddlPay	Additional Pay	P-1	-1.00	25382.1700	-25382.17
Division:	***			ExpReim	Expense Reimbur	P-2	-1.00	856.0000	-856.00
Department:	***			REG	REGULAR	P-3	-86.67	48.8147	-4230.77
Location:	MAIN			00-10	FEDERAL INCOME	D-1	1.00	9241.4700	9241.47
Project:	***			00-11	FICA – MEDICARE	D-2	1.00	429.2500	429.25
Position:	President			00-12	FICA – OASDI	D-3	1.00	1835.3900	1835.39
				Den125REI	Dental 125	D-4	1.00	7.1100	7.11
				Vis125REI	Vision	D-5	1.00	2.7000	2.70
				LTD	LTD	D-6	1.00	69.0000	69.00
				STD	STD	D-7	1.00	42.2300	42.23

Summary for Voucher:	000625	Gross Pay	Expenses	Gross Earnings	Deductions	Taxes	Net Pay
Pay Date:	06/05/2019	-30,468.94	-856.00	-29,612.94	-121.04	-11,506.11	-18,841.79